



Treasurer's Payment Report

FY2006-07

August Payment

28 Madison County

0536 Alder Elem

District: # 2

Direct State Aid (01-3110)	5,107.06
Quality Educator (01-3111)	450.00
At Risk Student (01-3112)	209.75
Indian Education for All (01-3113)	42.84
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	300.97
OTO Weatherization and Deferred Maintenance (15-3640)	4,213.00
One Time Only payment for Indian Ed for All (15-3650)	999.82
Technology Fund (28-3281)	671.79

Total Payment

12,015.23

0537 Sheridan Elem

District: # 5

Direct State Aid (01-3110)	33,251.45
Quality Educator (01-3111)	2,675.80
At Risk Student (01-3112)	1,021.88
Indian Education for All (01-3113)	279.48
Special Education (01-3115)	1,971.28
OTO Weatherization and Deferred Maintenance (15-3640)	21,961.00
One Time Only payment for Indian Ed for All (15-3650)	6,522.61
Technology Fund (28-3281)	4,327.33

Total Payment

72,010.83

0538 Sheridan H S

District: # 5

Direct State Aid (01-3110)	31,123.11
Quality Educator (01-3111)	2,271.20
At Risk Student (01-3112)	161.34
Indian Education for All (01-3113)	167.28
Special Education (01-3115)	1,746.24
OTO Weatherization and Deferred Maintenance (15-3640)	13,546.00
One Time Only payment for Indian Ed for All (15-3650)	3,904.04
Technology Fund (28-3281)	3,962.89

Total Payment

56,882.10



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0540 Twin Bridges K-12 Schools District: # 7

Direct State Aid (01-3110)	71,383.57	
Quality Educator (01-3111)	4,337.20	
At Risk Student (01-3112)	764.05	
Indian Education for All (01-3113)	512.04	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	4,311.74	
OTO Weatherization and Deferred Maintenance (15-3640)	40,403.00	
One Time Only payment for Indian Ed for All (15-3650)	11,950.19	
Technology Fund (28-3281)	9,103.97	
Total Payment		142,805.76

0543 Harrison K-12 Schools District: # 23

Direct State Aid (01-3110)	42,397.25	
Quality Educator (01-3111)	3,092.40	
At Risk Student (01-3112)	360.67	
Indian Education for All (01-3113)	246.84	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	1,889.62	
OTO Weatherization and Deferred Maintenance (15-3640)	20,513.00	
One Time Only payment for Indian Ed for All (15-3650)	5,760.85	
Technology Fund (28-3281)	5,368.22	
Total Payment		79,688.85

0546 Ennis K-12 Schools District: # 52

Direct State Aid (01-3110)	94,132.90	
Quality Educator (01-3111)	6,404.40	
At Risk Student (01-3112)	472.91	
Indian Education for All (01-3113)	726.24	
Special Education (01-3115)	6,118.93	
OTO Weatherization and Deferred Maintenance (15-3640)	56,468.00	
One Time Only payment for Indian Ed for All (15-3650)	16,949.27	
Technology Fund (28-3281)	12,058.45	
Total Payment		193,331.10



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August Payment

28 Madison County

Payment Summary:

Direct State Aid	277,395.34
Quality Educator	19,231.00
At Risk Student	2,990.60
Indian Education for All	1,974.72
American Indian Achievement Gap	120.00
Special Education	16,338.78
OTO Weatherization and Deferred Maintenance	157,104.00
One Time Only payment for Indian Ed for All	46,086.78
Technology Fund	35,492.65

County Total Payment

556,733.87